## *Welcome to the PIA for FY 2010!*

Congress passed the E-Government Act of 2002 to encourage the use of Web-based Internet applications or other information technology by Government agencies, with the intention of enhancing access to government information and services and increasing the effectiveness, efficiency, and quality of government operations.

To combat public concerns regarding the disclosure of private information, the E-Government Act mandated various measures, including the requirement that Federal agencies conduct a Privacy Impact Assessment (PIA) for projects with information technology systems that collect, maintain, and/or disseminate "personally identifiable information" of the public. Personally identifiable information, or "personal information," is information that may be used to identify a specific person.

The Privacy Act and VA policy require that personally identifiable information only be used for the purpose(s) for which it was collected, unless consent (opt-in) is granted. Individuals must be provided an opportunity to provide consent for any secondary use of information, such as use of collected information for marketing.

### *Directions:*
VA 6508 is the directive which outlines the PIA requirement for every System/Application/Program. More information can be found by reading VA 6508.

If you find that you can't click on checkboxes, make sure that you are: 1) Not in "design mode" and 2) you have enabled macros.

PIA Website: http://vaww.privacy.va.gov/Privacy_Impact_Assessments.asp

### *Roles and Responsibilities:*
Roles and responsibilities for the specific process are clearly defined for all levels of  staff in the Privacy Impact Assessment Handbook 6202.2 referenced in the procedure section of this document.
   a. The Privacy Officer is responsible for the overall coordination and review of the PIA to ensure compliance with VA Handbook 6202.2.

   b. Records Officer is responsible for supplying records retention and deletion schedules.

   c. Information Technology (IT) staff responsible for the privacy of the system data will perform a PIA in accordance with VA Handbook 6202.2 and to immediately report all anomalies to the Privacy Service and appropriate management chain.

   d. Information Security Officer (ISO) is responsible for assisting the Privacy Officer and providing information regarding security controls.

   e. The CIO is responsible for ensuring that the systems under his or her jurisdiction undergo a PIA. This responsibility includes identifying the IT systems; coordinating with the Privacy Officer, Information Security Officer, and others who have concerns about privacy and security issues; and

systems, coordinating with the Privacy Officer, Information Security Officer, and others who have concerns about privacy and security issues; and reviewing and approving the PIA before submission to the Privacy Service.

### Definition of PII (Personally Identifiable Information)

Information in identifiable form that is collected and stored in the system that either directly identifies and individual by name, address, social security number, telephone number, e-mail address, biometric identifiers, photograph, or other unique numbers, codes or characteristics or combined, indirect indentify an individual such as a combination of gender, race, birth date, geographical indicators, license number is also considered PII.

### Macros Must Be Enabled on This Form

To enable macros, go to:  1) Tools > Macros > Security - Set to Medium;  2) Click OK;  3) Close the file and when reopening click on Enable Macros at the prompt.

# (FY 2010) PIA: System Identification

| | |
|---|---|
| Program or System Name: | OM>FSC>PCS |
| OMB Unique System / Application / Program Identifier (AKA: UPID #): | N/A |
| Description of System / Application / Program: | The purpose of this project is to automate the majority of manual and paper processes associated with a permanent change in station where moving expenses are paid to relocate an employee from one duty station to another. This project falls under the BRM Management and Support, Government Resource Management Information, Administrative Management, Travel. |

Facility Name:  Financial Services Center (FSC)

| Title: | Name: | Phone: | Email: |
|---|---|---|---|
| Privacy Officer: | Cathy Brean | 512-460-5175 | Cathy.Brean@va.gov |
| Information Security Officer: | Krystal Johle | 512-460-5043 | Krystal.Johle@va.gov |
| Chief Information Officer: | Larry Sherman | 512-460-5300 | Larry.Sherman@va.gov |
| Person Completing Document: | Kay Davis | 512-460-5244 | Kay.Davis@va.gov |
| Other Titles: | Chuck Thomas | 512-460-5020 | Charles.Thomas@va.gov |

| | |
|---|---|
| Other Titles: | N/A |
| Other Titles: | N/A |
| Date of Last PIA Approved by VACO Privacy Services: (MM/YYYY) | 07/2008 |
| Date Approval To Operate Expires: | Nov-09 |

| | |
|---|---|
| What specific legal authorities authorize this program or system: | Budget and Accounting Act of 1950 and General Accounting Office Title 8, Chapter 3 and Federal Travel Regulation |
| What is the expected number of individuals that will have their PII stored in this system: | Approximately 1,200 to 1,500 Individuals annually. |
| Identify what stage the System / Application / Program is at: | Implementation |
| The approximate date (MM/YYYY) the system will be operational (if in the Design or Development stage), or the approximate number of years the system/application/program has been in operation. | 1 year |
| Is there an authorized change control process which documents any changes to existing applications or systems? | Yes |
| If No, please explain: | |
| Has a PIA been completed within the last three years? | Yes |
| Date of Report (MM/YYYY): | 11/2009 |

**Please check the appropriate boxes and continue to the next TAB and complete the remaining questions on this form.**

☑ Have any changes been made to the system since the last PIA?

☐ Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for the VA?

☐ Is this a PIV system/application/program collecting PII data from Federal employees, contractors, or others performing work for the VA?

☑ Will this system/application/program retrieve information on the basis of name, unique identifier, symbol, or other PII data?

☑ Does this system/application/program collect, store or disseminate PII/PHI data?

☑ Does this system/application/program collect, store or disseminate the SSN?

**If there is no Personally Identifiable Information on your system , please skip to TAB 12. ( See Comment for Definition of PII)**

# (FY 2010) PIA: System of Records

Is the data maintained under one or more approved System(s) of Records?

Yes

if the answer above is no, please skip to row 16.

For each applicable System(s) of Records, list:

1. All System of Record Identifier(s) (number):                           13VA047

2. Name of the System of Records:                                    Individuals Submitting Invoices-Vouchers For Payment-VA

3. Location where the specific applicable System of Records Notice may be accessed (include the URL):   http://www.rms.oit.va.gov/SOR_Records/13VA047.asp

| | |
|---|---|
| Have you read, and will the application, system, or program comply with, all data management practices in the System of Records Notice(s)? | Yes |
| Does the System of Records Notice require modification or updating? | Yes |

| | (Please Select Yes/No) |
|---|---|
| Is PII collected by paper methods? | Yes |
| Is PII collected by verbal methods? | Yes |
| Is PII collected by automated methods? | Yes |
| Is a Privacy notice provided? | Yes |
| Proximity and Timing: Is the privacy notice provided at the time of data collection? | Yes |
| Purpose: Does the privacy notice describe the principal purpose(s) for which the information will be used? | Yes |
| Authority: Does the privacy notice specify the effects of providing information on a voluntary basis? | No |
| Disclosures: Does the privacy notice specify routine use(s) that may be made of the information? | Yes |

# (FY 2010) PIA: Notice

Please fill in each column for the data types selected.

| Data Type | Collection Method | What will the subjects be told about the information collection? | How is this message conveyed to them? | How is a privacy notice provided? |
|---|---|---|---|---|
| Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc) | Web Data Storage Device | Employee Entitlement Program | Automated | Automated |
| Family Relation (spouse, children, parents, grandparents, etc) | Web Data Storage Device | Employee Entitlement Program | Automated | Automated |
| Service Information | N/A | | | |
| Medical Information | N/A | | | |
| Criminal Record Information | | | | |
| Guardian Information | N/A | | | |
| Education Information | N/A | | | |
| Benefit Information | N/A | | | |
| Other (Explain) | N/A | | | |

| Data Type | Is Data Type Stored on your system? | Source (If requested, identify the specific file, entity and/or name of agency) | Is data collection Mandatory or Voluntary? | Additional Comments |
|---|---|---|---|---|
| Veteran or Primary Subject's Personal Contact Information (name, address, telephone, etc) | Yes | Other (Explain) | Mandatory | Employee provides pertinent information required for PCS entitlement |
| Family Relation (spouse, children, parents, grandparents, etc) | | Other (Explain) | Mandatory | Employee provides pertinent information required for PCS entitlement |
| Service Information | No | | | |
| Medical Information | No | | | |
| Criminal Record Information | No | | | |

| | |
|---|---|
| Guardian Information | No |
| Education Information | No |
| Benefit Information | No |
| Other (Explain) | No |
| Other (Explain) | No |
| Other (Explain) | No |

## (FY 2010) PIA: Data Sharing

| Organization | Name of Agency/Organization | Do they access this system? | Identify the type of Data Sharing and its purpose. | Is PII or PHI Shared? | What is the procedure you reference for the release of information? |
|---|---|---|---|---|---|
| Internal Sharing: VA Organization | Servicing Organization | Yes | Intraagency Transfer Requests; Travel Authorization for Perm Duty; Requests for Budget Information | PII | Federal Travel Regulation, PCS Travel Portal Station User Guide, 13VA047 and Privacy Act |
| Other Veteran Organization | | No | N/A | N/A | N/A |
| Other Federal Government Agency | | No | N/A | N/A | N/A |
| State Government Agency | | No | N/A | N/A | N/A |
| Local Government Agency | | No | N/A | N/A | N/A |
| Research Entity | | No | N/A | N/A | N/A |
| Other Project / System | | No | N/A | N/A | N/A |
| Other Project / System | | No | N/A | N/A | N/A |
| Other Project / System | | No | N/A | N/A | N/A |

## (FY 2010) PIA: Access to Records

| | |
|---|---|
| Does the system gather information from another system? | No |
| Please enter the name of the system: | N/A |

| | |
|---|---|
| Per responses in Tab 4, does the system gather information from an individual? | Yes |

If information is gathered from an individual, is the information provided:
- ☐ Through a Written Request
- ☐ Submitted in Person
- ☑ Online via Electronic Form

| | |
|---|---|
| Is there a contingency plan in place to process information when the system is down? | Yes |

## (FY 2010) PIA: Secondary Use

| | |
|---|---|
| Will PII data be included with any secondary use request? | No |

if yes, please check all that apply:
- ☐ Drug/Alcohol Counseling
- ☐ Mental Health
- ☐ HIV
- ☐ Research
- ☐ Sickle Cell
- ☐ Other (Please Explain)

Describe process for authorizing access
to this data.
Answer:  N/A

# (FY 2010) PIA: Program Level Questions

Does this PIA form contain any sensitive information that could cause harm to the Department of Veterans Affairs or any party if disclosed to the public?          No

If Yes, Please Specify:  N/A

Explain how collected data are limited to required elements:

Answer:  Only data required by the Federal Travel Regulation is collected in application forms with required fields.

How is data checked for completeness?

Answer:  Systems requires mandatory fields completed or transaction cannot flow to the next step in the process without the required information.

What steps or procedures are taken to ensure the data remains current and not out of date?

Answer:  It is the responsibility of the gaining and losing station HR POCs and the individual employee to ensure the data they input is current and up-to-date. Table updates will be suspensed and tracked to ensure completion.

How is new data verified for relevance, authenticity and accuracy?

Answer: Any changes to the required information must be processed as an amendment.  Also a reject function is available to correct any errors noted prior to electronic signature by approving authorities.

*Additional Information: (Provide any necessary clarifying information or additional explanation for this section.)*

Answer: N/A

# (FY 2010) PIA: Retention & Disposal

What is the data retention period?

Answer:  6 years after the period of the account.

Explain why the information is needed for the indicated retention period?

Answer: NARA GRS 6, 1a and GRS 9, 1a identifies records documenting the movement of goods and persons under Government orders to be maintained for the specified retention period.

What are the procedures for eliminating data at the end of the retention period?

Answer:  We have developed a file plan for the service who is responsible to maintain these records.  The file plan identifies where the data is located electronically and the NARA approved GRS are identified.  We are working with the IT Staff to develop  automated destruction methods of media at the appropriate time based on identified published NARA and VA instructions.  The records will be archived within the PCS system until account has been closed and appropriate retention of 6 years applied.

Where are these procedures documented?

Answer:  VA Handbook 6300.1, 7d.

How are data retention procedures enforced?

Answer:  Records Officer and Records Liasion Officer comply with VA Handbook 6300.1, Chap 6, Section 3.
We are also finalizing procedures to classify categories of documents stored electronically with appropriate
disposition.  Once completed records that have met their retention preriod will automatically be flagged for
disposition using approved NARA GRS and  MP-4, Part X  VA RCS for Office of Budget and Finance.

| Has the retention schedule been approved by the National Archives and Records Administration (NARA) | |
|---|---|
| | Yes |

*Additional Information: (Provide any necessary clarifying information or additional explanation for this section.)*

Answer:

## (FY 2010) PIA: Children's Online Privacy Protection Act (COPPA)

| Will information be collected through the internet from children under age 13? | No |
|---|---|

If Yes, How will parental or guardian approval be obtained?

Answer:

## (FY 2010) PIA: Security

| | |
|---|---|
| Is the system/application/program following IT security Requirements and procedures required by federal law and policy to ensure that information is appropriately secured. | Yes |
| Has the system/application/program conducted a risk assessment, identified appropriate security controls to protect against that risk, and implemented those controls.. | Yes |
| Is security monitoring conducted on at <u>least</u> a quarterly basis to ensure that controls continue to work properly, safeguarding the information? | Yes |
| Is security testing conducted on at <u>least</u> a quarterly basis to ensure that controls continue to work properly, safeguarding the information? | Yes |
| Are performance evaluations conducted on at <u>least</u> a quarterly basis to ensure that controls continue to work properly, safeguarding the information? | Yes |
| If 'No' to any of the 3 questions above, please describe why: Answer: | |
| Is adequate physical security in place to protect against unauthorized access? If 'No' please describe why: Answer: | Yes |

Explain how the project meets IT security requirements and procedures required by federal law.
Answer:  PCS follows all the VA mandated IT security requirements and procedures required by federal law. PCS servers reside in an access restricted secure location protected by physical access restrictions and environmental protection control measures. User access to the database is limited to an as needed basis. The database is further protected by software such as Intrusion Prevention and Detection System, Network Scanner and Patch Management, and Firewall.  Further, PCS is protected by administrative controls such as Security Plans, Rules of Behavior, and Procedures for establishing user accounts.

Explain what security risks were identified in the security
assessment? *(Check all that apply)*

| | |
|---|---|
| ☐ Air Conditioning Failure | ☐ Hardware Failure |
| ☐ Chemical/Biological Contamination | ☑ Malicious Code |
| ☐ Blackmail | ☑ Computer Misuse |
| ☐ Bomb Threats | ☐ Power Loss |
| ☐ Cold/Frost/Snow | ☑ Sabotage/Terrorism |
| ☐ Communications Loss | ☑ Storms/Hurricanes |
| ☑ Computer Intrusion | ☐ Substance Abuse |
| ☐ Data Destruction | ☐ Theft of Assets |
| ☐ Data Disclosure | ☐ Theft of Data |
| ☐ Data Integrity Loss | ☐ Vandalism/Rioting |
| ☐ Denial of Service Attacks | ☐ Errors (Configuration and Data Entry) |
| ☐ Earthquakes | ☐ Burglary/Break In/Robbery |
| ☑ Eavesdropping/Interception | ☐ Identity Theft |
| ☑ Fire (False Alarm, Major, and Minor) | ☑ Fraud/Embezzlement |
| ☑ Flooding/Water Damage | |

Answer: (Other Risks)

Explain what security controls are being used to mitigate these
risks. *(Check all that apply)*

| | |
|---|---|
| ☑ Risk Management | ☑ Audit and Accountability |
| ☑ Access Control | ☑ Configuration Management |
| ☑ Awareness and Training | ☑ Identification and Authentication |
| ☑ Contingency Planning | ☑ Incident Response |
| ☑ Physical and Environmental Protection | ☑ Media Protection |
| ☑ Personnel Security | |
| ☑ Certification and Accreditation Security Assessments | |

Answer: (Other Controls)

## PIA: PIA Assessment

Identify what choices were made regarding the project/system
or collection of information as a result of performing the PIA.
Answer:  Security controls.

**Availability Assessment:** If the data being collected is not available to process for any reason what will the potential impact be upon the system or organization?
**(Choose One)**

- [ ] The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.
- [x] The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.
- [ ] The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.

**Integrity Assessment:** If the data being collected has been corrupted for any reason what will the potential impact be upon the system or organization?
**(Choose One)**

- [x] The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.
- [ ] The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.
- [ ] The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.

**Confidentiality Assessment:** If the data being collected has been shared with unauthorized individuals what will the potential impact be upon the system or organization?
**(Choose One)**

- [x] The potential impact is **high** if the loss of availability could be expected to have a severe or catastrophic adverse effect on operations, assets or individuals.
- [ ] The potential impact is **moderate** if the loss of availability could be expected to have a serious adverse effect on operations, assets or individuals.
- [ ] The potential impact is **low** if the loss of availability could be expected to have a limited adverse effect on operations, assets or individuals.

The controls are being considered for the project based on the selections from the previous assessments?

The minimum security requirements for our high impact system cover seventeen security-related areas with regard to protecting the confidentiality, integrity, and availability of VA information systems and the information processed, stored, and transmitted by those systems. The security-related areas include: access control; awareness and training; audit and accountability; certification, accreditation, and security assessments; configuration management; contingency planning; identification and authentication; incident response; maintenance; media protection; physical and environmental protection; planning; personnel security; risk assessment; systems and services acquisition; system and communications protection; and system and information integrity.  Our facility employs all security controls in the respective high impact security control baseline unless specific exceptions have been allowed based on the tailoring guidance provided in NIST Special Publication 800-53 and specific VA directives.

*Please add additional controls:*

## (FY 2010) PIA:  Additional Comments

Add any additional comments on this tab for any question in the form you want to comment on.
Please indicate the question you are responding to and then add your comments.

Explain what minor application that are associated with your
installation? *(Check all that apply)*

| | | |
|---|---|---|
| Records Locator System | Education Training Website | Appraisal System |
| Veterans Assistance Discharge System (VADS) | VR&E Training Website | Web Electronic Lender Identification |
| | VA Reserve Educational Assistance Program | |
| LGY Processing | | CONDO PUD Builder |
| | Web Automated Verification of Enrollment | Centralized Property Tracking System |
| Loan Service and Claims | | |
| LGY Home Loans | Right Now Web | Electronic Appraisal System |
| | VA Online Certification of Enrollment (VA-ONCE) | |
| Search Participant Profile (SPP) | | Web LGY |
| | Automated Folder Processing System (AFPS) | |
| Control of Veterans Records (COVERS) | | Access Manager |
| | Personal Computer Generated Letters (PCGL) | |
| SHARE | | SAHSHA |
| Modern Awards Process Development (MAP-D) | Personnel Information Exchange System (PIES) | VBA Data Warehouse |
| Rating Board Automation 2000 (RBA2000) | Rating Board Automation 2000 (RBA2000) | Distribution of Operational Resources (DOOR) |
| | | Enterprise Wireless Messaging System (Blackberry) |
| State of Case/Supplemental (SOC/SSOC) | SHARE | VBA Enterprise Messaging System |
| Awards | State Benefits Reference System | |
| | Training and Performance Support System (TPSS) | LGY Centralized Fax System |
| Financial and Accounting System (FAS) | Veterans Appeals Control and Locator System (VACOLS) | Review of Quality (ROQ) |
| Eligibility Verification Report (EVR) | Veterans On-Line Applications (VONAPP) | |
| Automated Medical Information System (AMIS)290 | | Automated Sales Reporting (ASR) |
| Web Automated Reference Material System (WARMS) | Automated Medical Information Exchange II (AIME II) | Electronic Card System (ECS) |
| Automated Standardized Performace Elements Nationwide (ASPEN) | Committee on Waivers and Compromises (COWC) | Electronic Payroll Deduction (EPD) |
| Inquiry Routing Information System (IRIS) | Common Security User Manager (CSUM) | Financial Management Information System (FMI) |
| National Silent Monitoring (NSM) | Compensation and Pension (C&P) Record Interchange (CAPRI) | Purchase Order Management System (POMS) |
| Web Service Medical Records (WebSMR) | Control of Veterans Records (COVERS) | Veterans Canteen Web |
| Systematic Technical Accuracy Review (STAR) | Corporate Waco, Indianapolis, Newark, Roanoke, Seattle (Corporate WINRS) | Inventory Management System (IMS) |
| Fiduciary STAR Case Review | Fiduciary Beneficiary System (FBS) | Synquest |
| Veterans Exam Request Info System (VERIS) | Hearing Officer Letters and Reports System (HOLAR) | RAI/MDS |
| Web Automated Folder Processing System (WAFPS) | Inforce | ASSISTS |
| Courseware Delivery System (CDS) | Awards | MUSE |
| Electronic Performance Support System (EPSS) | Actuarial | Bbraun (CP Hemo) |
| Veterans Service Representative (VSR) Advisor | Insurance Self Service | VIC |
| Loan Guaranty Training Website | Insurance Unclaimed Liabilities | BCMA Contingency Machines |
| C&P Training Website | Insurance Online | Script Pro |

Explain any minor application that are associated with your installation that does not appear in the list above. Please provide name, brief description, and any comments you may wish to include.

| | Name | | Description | Comments |
|---|---|---|---|---|
| Minor app #1 | | | | |
| | | | Is PII collected by this min or application? | |
| | | | Does this minor application store PII? | |
| | | | If yes, where? | |
| | | | Who has access to this data? | |

| | Name | | Description | Comments |
|---|---|---|---|---|
| Minor app #2 | | | | |
| | | | Is PII collected by this min or application? | |
| | | | Does this minor application store PII? | |
| | | | If yes, where? | |
| | | | Who has access to this data? | |

| | Name | | Description | Comments |
|---|---|---|---|---|
| Minor app #3 | | | | |
| | | | Is PII collected by this min or application? | |
| | | | Does this minor application store PII? | |
| | | | If yes, where? | |
| | | | Who has access to this data? | |

| | |
|---|---|
| Baker System | Veterans Assistance Discharge System (VADS) |
| Dental Records Manager | VBA Training Academy |
| Sidexis | Veterans Service Network (VETSNET) |
| Priv Plus | Waco Indianapolis, Newark, Roanoke, Seattle (WINRS) |
| Mental Health Asisstant | BIRLS |
| Telecare Record Manager | Centralized Accounts Receivable System (CARS) |
| Omnicell | Compensation & Pension (C&P) |
| Powerscribe Dictation System | Corporate Database |
| EndoSoft | Control of Veterans Records (COVERS) |
| Compensation and Pension (C&P) | Data Warehouse |
| Montgomery GI Bill | INS - BIRLS |
| Vocational Rehabilitation & Employment (VR&E) CH 31 | Mobilization |
| Post Vietnam Era educational Program (VEAP) CH 32 | Master Veterans Record (MVR |
| Spinal Bifida Program Ch 18 | BDN Payment History |
| C&P Payment System | |
| Survivors and Dependents Education Assistance CH 35 | |
| Reinstatement Entitelment Program for Survivors (REAPS) | |
| Educational Assistance for Members of the Selected Reserve Program CH 1606 | |
| Reserve Educational Assistance Program CH 1607 | |
| Compensation & Pension Training Website | |
| Web-Enabled Approval Management System (WEAMS) | |
| FOCAS | |
| Work Study Management System (WSMS) | |
| Benefits Delivery Network (BDN) | |
| Personnel and Accounting Integrated Data and Fee Basis (PAID) | |
| Personnel Information Exchange System (PIES) | |
| Rating Board Automation 2000 (RBA2000) | |
| SHARE | |
| Service Member Records Tracking System | |

Explain what minor application that are associated with your
installation? *(Check all that apply)*

| | | |
|---|---|---|
| ACCOUNTS RECEIVABLE | DRUG ACCOUNTABILITY | INPATIENT MEDICATIONS |
| ADP PLANNING (PLANMAN) | DSS EXTRACTS | INTAKE/OUTPUT |
| ADVERSE REACTION TRACKING | EDUCATION TRACKING | INTEGRATED BILLING |
| ASISTS | EEO COMPLAINT TRACKING | INTEGRATED PATIENT FUNDS |
| AUTHORIZATION/SUBSCRIPTION | ELECTRONIC SIGNATURE | INTERIM MANAGEMENT SUPPORT |
| AUTO REPLENISHMENT/WARD STOCK | ENGINEERING | KERNEL |
| AUTOMATED INFO COLLECTION SYS | ENROLLMENT APPLICATION SYSTEM | KIDS |
| AUTOMATED LAB INSTRUMENTS | EQUIPMENT/TURN-IN REQUEST | LAB SERVICE |
| AUTOMATED MED INFO EXCHANGE | EVENT CAPTURE | LETTERMAN |
| BAR CODE MED ADMIN | EVENT DRIVEN REPORTING | LEXICON UTILITY |
| BED CONTROL | EXTENSIBLE EDITOR | LIBRARY |
| BENEFICIARY TRAVEL | EXTERNAL PEER REVIEW | LIST MANAGER |
| CAPACITY MANAGEMENT - RUM | FEE BASIS | MAILMAN |
| CAPRI | FUNCTIONAL INDEPENDENCE | MASTER PATIENT INDEX VISTA |
| CAPACITY MANAGEMENT TOOLS | GEN. MED. REC. - GENERATOR | MCCR NATIONAL DATABASE |
| CARE MANAGEMENT | GEN. MED. REC. - I/O | MEDICINE |
| CLINICAL CASE REGISTRIES | GEN. MED. REC. - VITALS | MENTAL HEALTH |
| CLINICAL INFO RESOURCE NETWORK | GENERIC CODE SHEET | MICOM |
| CLINICAL MONITORING SYSTEM | GRECC | MINIMAL PATIENT DATASET |
| CLINICAL PROCEDURES | HEALTH DATA & INFORMATICS | MYHEALTHEVET |
| CLINICAL REMINDERS | HEALTH LEVEL SEVEN | Missing Patient Reg (Original) A4EL |
| CMOP | HEALTH SUMMARY | NATIONAL DRUG FILE |
| CONSULT/REQUEST TRACKING | HINQ | NATIONAL LABORATORY TEST |
| CONTROLLED SUBSTANCES | HOSPITAL BASED HOME CARE | NDBI |
| CPT/HCPCS CODES | ICR - IMMUNOLOGY CASE REGISTRY | NETWORK HEALTH EXCHANGE |
| CREDENTIALS TRACKING | IFCAP | NOIS |
| DENTAL | IMAGING | NURSING SERVICE |
| DIETETICS | INCIDENT REPORTING | OCCURRENCE SCREEN |
| DISCHARGE SUMMARY | INCOME VERIFICATION MATCH | ONCOLOGY |
| DRG GROUPER | INCOMPLETE RECORDS TRACKING | ORDER ENTRY/RESULTS REPORTING |

Explain any minor application that are associated with your installation that does not appear in the list above. Please provide name, brief description, and any comments you may wish to include.

| | Name | | Description | Comments |
|---|---|---|---|---|
| | | | | |
| | | | Is PII collected by this min or application? | |
| Minor app #1 | | | Does this minor application store PII? | |
| | | | If yes, where? | |
| | | | Who has access to this data? | |

| | Name | | Description | Comments |
|---|---|---|---|---|
| | | | | |
| | | | Is PII collected by this min or application? | |
| Minor app #2 | | | Does this minor application store PII? | |
| | | | If yes, where? | |
| | | | Who has access to this data? | |

| | Name | | Description | Comments |
|---|---|---|---|---|
| | | | | |
| | | | Is PII collected by this min or application? | |
| Minor app #3 | | | Does this minor application store PII? | |
| | | | If yes, where? | |
| | | | Who has access to this data? | |

| | |
|---|---|
| OUTPATIENT PHARMACY | SOCIAL WORK |
| PAID | SPINAL CORD DYSFUNCTION |
| PATCH MODULE | SURGERY |
| PATIENT DATA EXCHANGE | SURVEY GENERATOR |
| PATIENT FEEDBACK | TEXT INTEGRATION UTILITIES |
| PATIENT REPRESENTATIVE | TOOLKIT |
| PCE PATIENT CARE ENCOUNTER | UNWINDER |
| PCE PATIENT/IHS SUBSET | UTILIZATION MANAGEMENT ROLLUP |
| PHARMACY BENEFITS MANAGEMENT | UTILIZATION REVIEW |
| PHARMACY DATA MANAGEMENT | VA CERTIFIED COMPONENTS - DSSI |
| PHARMACY NATIONAL DATABASE | VA FILEMAN |
| PHARMACY PRESCRIPTION PRACTICE | VBECS |
| POLICE & SECURITY | VDEF |
| PROBLEM LIST | VENDOR - DOCUMENT STORAGE SYS |
| PROGRESS NOTES | VHS&RA ADP TRACKING SYSTEM |
| PROSTHETICS | VISIT TRACKING |
| QUALITY ASSURANCE INTEGRATION | VISTALINK |
| QUALITY IMPROVEMENT CHECKLIST | VISTALINK SECURITY |
| QUASAR | VISUAL IMPAIRMENT SERVICE TEAM ANRV |
| RADIOLOGY/NUCLEAR MEDICINE | VOLUNTARY TIMEKEEPING |
| RECORD TRACKING | VOLUNTARY TIMEKEEPING NATIONAL |
| REGISTRATION | WOMEN'S HEALTH |
| RELEASE OF INFORMATION - DSSI | CARE TRACKER |
| REMOTE ORDER/ENTRY SYSTEM | |
| RPC BROKER | |
| RUN TIME LIBRARY | |
| SAGG | |
| SCHEDULING | |
| SECURITY SUITE UTILITY PACK | |
| SHIFT CHANGE HANDOFF TOOL | |

Add any information concerning minor applications that may be associated with your system. Please indicate the name of the minor application, a brief description, and any comments you may wish to include. If you have more than 3 minor applications please copy then below sections as many times as needed.

| | Name | | Description | | Comments | |
|---|---|---|---|---|---|---|
| | | | | | | |

Is PII collected by this min or application?

**Minor app #1**

Does this minor application store PII?

If yes, where?

Who has access to this data?

| | Name | | Description | | Comments | |
|---|---|---|---|---|---|---|
| | | | | | | |

Is PII collected by this min or application?

**Minor app #2**

Does this minor application store PII?

If yes, where?

Who has access to this data?

| | Name | | Description | | Comments | |
|---|---|---|---|---|---|---|
| | | | | | | |

Is PII collected by this min or application?

**Minor app #3**

Does this minor application store PII?

If yes, where?

Who has access to this data?

# (FY 2010) PIA: Final Signatures

Facility Name:                                                                 0

| Title: | Name: | Phone: | Email: |
|---|---|---|---|
| Privacy Officer: | Cathy Brean | 512-460-5175 | Cathy.Brean@va.gov |

Digital Signature Block

| | | | |
|---|---|---|---|
| Information Security Officer: | Krystal Johle | 512-460-5043 | Krystal.Johle@va.gov |

Digital Signature Block

| | | | |
|---|---|---|---|
| Chief Information Officer: | Larry Sherman | 512-460-5300 | Larry.Sherman@va.gov |

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|---|---|---|---|
| Person Completing Document: | Kay Davis | 512-460-5244 | Kay.Davis@va.gov |

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|---|---|---|---|
| System / Application / Program Manager: | Chuck Thomas | 512-460-5020 | Charles.Thomas@va.gov |

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Date of Report:                                  11/1/2009
OMB Unique Project Identifier              N/A
Project Name                                     OM>FSC>PCS